

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.11,373/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers and staff members of Revenue(DM)Department during the period from 23-03-2009 to 22-04-2009 & 26-03-09 to 25-04-09 – Sanction accorded – Orders – Issued.

**REVENUE (DM.IV) DPARTMENT**

**G.O.Rt.No. 129**

**Dated:11.05.2009**

**Read the following:-**

- Ref:-1. G.O.Rt.No.112, Rev.(DM.IV)Dept., Dated:06-04-2009.  
2. From the Bharti Airtel Limited, Hyderabad Bill Nos. 33486895, 33754884, 33499930, 33476977, 33505523, 33476986, 33517402, 33476985, 33447445, 33488451, 33483877, 33476978, 33476987, dt:24-04-09. & 27-04-09.

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**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received vide reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.11,373/- (Rupees Eleven thousand three hundred and seventy three only) towards monthly rental and call charges, Taxes etc., during the period from 23-03-09 to 22-04-09 & 26-03-09 to 25-04-09, in respect of the official cell phones being used by the officers and staff members of Rev.(DM)Dept., as follows:-

Sl. No	Name & Designation	Cell Phone Number	Bill Date	Bill period	Bill Amount Rs.	Eligible Amount as per G.O.	Amount to be Sanctioned Rs.	Amount to pay by the individual
1.	CDM & E.O.P.S. to Govt.,	9849500909	24-04-09	23-03-09 to 22-04-09.	2002.00	----	2002.00	---
2.	Addl., C.D.M.	9000510345	27-04-09	26-03-09 to 25-04-09.	1991.00	-----	1991.00	----
3.	AC for DM.	9959277731	24-04-09	23-03-09 to 22-04-09.	936.00	1500.00	936.00	-----
4.	Dy. Director	9989337346	-do-	23-03-09 to 22-04-09.	1819.00	1500.00	1500.00	319.00
5.	Assistant Secretary	9989314817	-do-	23-03-09 to 22-04-09.	1031.00	1500.00	1031.00	----
6.	Accounts Officer	9989337342	-do-	23-03-09 to 22-04-09.	232.00	1500.00	232.00	----
7	P.S. to C.D.M.	9849725638	-do-	23-03-09 to 22-04-09.	507.00	750.00	507.00	---
8.	Asst.Audit Officer	9989337343	-do-	23-03-09 to 22-04-09.	711.00	750.00	711.00	----
9.	S.O. Accts.II	9989337344	-do-	23-03-09 to 22-04-09.	340.00	750.00	340.00	----
10.	S.O. DM.I	9908523604	-do-	23-03-09 to 22-04-09.	485.00	750.00	485.00	-----
11.	S.O.D.M.II	9989334822	-do-	23-03-09 to 22-04-09.	138.00	750.00	138.00	
12.	S.O,D.M.III	9989337345	-do-	23-03-09 to 22-04-09.	1167.00	750.00	750.00	417.00
13.	S.O,D.M.IV	9989337341	-do-	23-03-09 to 22-04-09.	751.00	750.00	750.00	1.00
	<b>Total</b>				<b>12,110/-</b>	<b>11,250.00</b>	<b>11,373.00</b>	<b>737.00</b>

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2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General –  
MH.001 – Direction and Administration – SH(01) – Headquarters Office –  
130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.RAVI BABU,  
Additional Commissioner for Disaster Management  
& E.O.Dy.Secy.to Govt.**

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**